

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Reimbursement claim of Sri Mohd Siddiq, Driver (Retd), Panchayat Raj & Rural Development Department - Reimbursement of medical expenses incurred by him for self treatment for “**Type 2 DM/HT CKD**” at “**Satya Kidney Centre & Super speciality, Himayath Nagar, Hyderabad**”- Sanctioned –Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (O.P.II) DEPARTMENT**

**G.O.Rt.No. 1683**

**Dated:-11-09-2012.**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW(K1) Department, dt.15.03.2005.
2. Application received from Sri Mohd Siddiq, Driver (Retd), PR & RD Deptt, dated 25-06-2012.
3. Govt. Memo. No 14514/O.P.II/A2/2012-1, dt 27-06-2012.
4. From Civil Surgeon Specialist, Govt Civil Dispensary Hyderabad, Lr.No.1575/GCDS/12, dated 27-08-2012.

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**ORDER:-**

Sri Mohd Siddiq, Driver (Retd), Panchayat Raj and Rural Development Department, in his application 2<sup>nd</sup> read above, has requested to reimburse an amount of **Rs.5,664/-** towards medical expenses incurred by him for self treatment for “**Type 2 DM/HT CKD**” during the period from 16-04-2012 to 22-05-2012 at “**Satya Kidney Centre & Super speciality, Himayath Nagar, Hyderabad**”.

2. The Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, in his letter 4<sup>th</sup> read above, after scrutiny of the medical bills of the individual in terms of APIMA Rules 1972 and G.O.MS.NO.107, Dt. 14-07-2006 of Law (L.A&J-SC.F) Deptt has recommended the admissible amount of **Rs.5,355/- (Rupees Five thousand Three hundred and Fifty Five only)**.
3. The Government after careful examination, hereby accord sanction for an amount of **Rs.5,355/- (Rupees Five thousand Three hundred and Fifty Five only)** to Sri Mohd Siddiq, Driver (Retd), Panchayat Raj and Rural Development Department, towards the medical expenses incurred by him for self treatment for “**Type 2 DM/HT CKD**” at “**Satya Kidney Centre & Super speciality, Himayath Nagar, Hyderabad**” during the period from 16-04-2012 to 22-05-2012.
4. The amount sanctioned in para 3 above shall be debited to the Head of Account “3451- secretariat Economic Services; 090- secretariat; 05 – PR&RD Department., 010- Salaries; 017 – Medical Reimbursement.
5. The PR&RD (OP.III) Deptt., are requested to draw the amount sanctioned in para(3) above and credited the same to the individual bank account.
6. This order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C.R.BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Sri Mohd Siddiq, Driver (Retd),  
PR&RD Department.

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Panchayat Raj and Rural Development (OP.III) Department.  
SF/SC

**//FORWARDED BY ORDER //**

**SECTION OFFICER**